

June 23, 2014

Program Manager
Duke Energy
13339 Hagers Ferry Road
Bldg. 7405 MG3OA2
Huntersville, NC 28078

RE: Project: J13050208
Pace Project No.: 92206331

Dear Program Manager:

Enclosed are the analytical results for sample(s) received by the laboratory on May 14, 2013. The results relate only to the samples included in this report. Results reported herein conform to the most current TNI standards and the laboratory's Quality Assurance Manual, where applicable, unless otherwise noted in the body of the report.

Analyses were performed at the Pace Analytical Services location indicated on the sample analyte page for analysis unless otherwise footnoted.

If you have any questions concerning this report, please feel free to contact me.

Sincerely,



Kevin Herring
kevin.herring@pacelabs.com
HORIZON Database Administrator

Enclosures

cc: Program Manager, Duke Energy
Rodney Wike, Duke Energy



REPORT OF LABORATORY ANALYSIS

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CERTIFICATIONS

Project: J13050208
Pace Project No.: 92206331

Ormond Beach Certification IDs

8 East Tower Circle, Ormond Beach, FL 32174
Alabama Certification #: 41320
Arizona Certification #: AZ0735
Colorado Certification: FL NELAC Reciprocity
Connecticut Certification #: PH-0216
Delaware Certification: FL NELAC Reciprocity
Florida Certification #: E83079
Georgia Certification #: 955
Guam Certification: FL NELAC Reciprocity
Hawaii Certification: FL NELAC Reciprocity
Illinois Certification #: 200068
Indiana Certification: FL NELAC Reciprocity
Kansas Certification #: E-10383
Kentucky Certification #: 90050
Louisiana Certification #: FL NELAC Reciprocity
Louisiana Environmental Certificate #: 05007
Maryland Certification: #346
Massachusetts Certification #: M-FL1264
Michigan Certification #: 9911
Mississippi Certification: FL NELAC Reciprocity

Missouri Certification #: 236
Montana Certification #: Cert 0074
Nebraska Certification: NE-OS-28-14
Nevada Certification: FL NELAC Reciprocity
New Hampshire Certification #: 2958
New Jersey Certification #: FL765
New York Certification #: 11608
North Carolina Environmental Certificate #: 667
North Carolina Certification #: 12710
Pennsylvania Certification #: 68-00547
Puerto Rico Certification #: FL01264
South Carolina Certification: #96042001
Tennessee Certification #: TN02974
Texas Certification: FL NELAC Reciprocity
US Virgin Islands Certification: FL NELAC Reciprocity
Virginia Environmental Certification #: 460165
Washington Certification #: C955
West Virginia Certification #: 9962C
Wisconsin Certification #: 399079670
Wyoming (EPA Region 8): FL NELAC Reciprocity

Asheville Certification IDs

2225 Riverside Dr., Asheville, NC 28804
Florida/NELAP Certification #: E87648
Massachusetts Certification #: M-NC030
North Carolina Drinking Water Certification #: 37712

North Carolina Wastewater Certification #: 40
South Carolina Certification #: 99030001
West Virginia Certification #: 356
Virginia/VELAP Certification #: 460222

REPORT OF LABORATORY ANALYSIS

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SAMPLE ANALYTE COUNT

Project: J13050208

Pace Project No.: 92206331

| Lab ID | Sample ID | Method | Analysts | Analytes Reported | Laboratory |
|-------------|------------|-----------|----------|-------------------|------------|
| 92157956005 | 2013010622 | EPA 200.8 | DRS | 2 | PASI-O |
| | | EPA 1631E | SH1 | 1 | PASI-A |
| | | EPA 353.2 | DMN | 1 | PASI-A |
| | | EPA 353.2 | AMD | 1 | PASI-O |

REPORT OF LABORATORY ANALYSIS

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SUMMARY OF DETECTION

Project: J13050208

Pace Project No.: 92206331

| Lab Sample ID Method | Client Sample ID Parameters | Result | Units | Report Limit | Analyzed | Qualifiers |
|-------------------------|--------------------------------|-----------|-------|--------------|----------------|------------|
| 92157956005 | 2013010622 | | | | | |
| EPA 200.8 | Selenium | 881 ug/L | | 5.0 | 05/17/13 19:17 | D3 |
| EPA 1631E | Mercury | 10.4 ng/L | | 0.50 | 05/24/13 14:36 | |
| EPA 353.2 | Nitrogen, NO2 plus NO3 | 35.8 mg/L | | 0.30 | 05/21/13 19:53 | |
| EPA 353.2 | Nitrogen, NO2 plus NO3 | 34.7 mg/L | | 1.0 | 05/18/13 01:17 | |

REPORT OF LABORATORY ANALYSIS

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PROJECT NARRATIVE

Project: J13050208
Pace Project No.: 92206331

Method: EPA 200.8
Description: 200.8 MET ICPMS
Client: Duke Energy
Date: June 23, 2014

General Information:

1 sample was analyzed for EPA 200.8. All samples were received in acceptable condition with any exceptions noted below.

Hold Time:

The samples were analyzed within the method required hold times with any exceptions noted below.

Sample Preparation:

The samples were prepared in accordance with EPA 200.8 with any exceptions noted below.

Initial Calibrations (including MS Tune as applicable):

All criteria were within method requirements with any exceptions noted below.

Continuing Calibration:

All criteria were within method requirements with any exceptions noted below.

Internal Standards:

All internal standards were within QC limits with any exceptions noted below.

Method Blank:

All analytes were below the report limit in the method blank, where applicable, with any exceptions noted below.

Laboratory Control Spike:

All laboratory control spike compounds were within QC limits with any exceptions noted below.

Matrix Spikes:

All percent recoveries and relative percent differences (RPDs) were within acceptance criteria with any exceptions noted below.

QC Batch: MPRP/13342

A matrix spike and/or matrix spike duplicate (MS/MSD) were performed on the following sample(s): 92157602001,92157956001

M1: Matrix spike recovery exceeded QC limits. Batch accepted based on laboratory control sample (LCS) recovery.

- MS (Lab ID: 629571)
- Selenium

Additional Comments:

Analyte Comments:

QC Batch: MPRP/13342

D3: Sample was diluted due to the presence of high levels of non-target analytes or other matrix interference.

- 2013010622 (Lab ID: 92157956005)
- Arsenic
- Selenium

REPORT OF LABORATORY ANALYSIS

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PROJECT NARRATIVE

Project: J13050208

Pace Project No.: 92206331

Method: EPA 1631E

Description: 1631E Mercury, Low Level

Client: Duke Energy

Date: June 23, 2014

General Information:

1 sample was analyzed for EPA 1631E. All samples were received in acceptable condition with any exceptions noted below.

Hold Time:

The samples were analyzed within the method required hold times with any exceptions noted below.

Sample Preparation:

The samples were prepared in accordance with EPA 1631E with any exceptions noted below.

Initial Calibrations (including MS Tune as applicable):

All criteria were within method requirements with any exceptions noted below.

Continuing Calibration:

All criteria were within method requirements with any exceptions noted below.

Method Blank:

All analytes were below the report limit in the method blank, where applicable, with any exceptions noted below.

Laboratory Control Spike:

All laboratory control spike compounds were within QC limits with any exceptions noted below.

Matrix Spikes:

All percent recoveries and relative percent differences (RPDs) were within acceptance criteria with any exceptions noted below.

Additional Comments:

REPORT OF LABORATORY ANALYSIS

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PROJECT NARRATIVE

Project: J13050208

Pace Project No.: 92206331

Method: EPA 353.2

Description: 353.2 Nitrogen, NO₂/NO₃ pres.

Client: Duke Energy

Date: June 23, 2014

General Information:

1 sample was analyzed for EPA 353.2. All samples were received in acceptable condition with any exceptions noted below.

Hold Time:

The samples were analyzed within the method required hold times with any exceptions noted below.

Initial Calibrations (including MS Tune as applicable):

All criteria were within method requirements with any exceptions noted below.

Continuing Calibration:

All criteria were within method requirements with any exceptions noted below.

Method Blank:

All analytes were below the report limit in the method blank, where applicable, with any exceptions noted below.

Laboratory Control Spike:

All laboratory control spike compounds were within QC limits with any exceptions noted below.

Matrix Spikes:

All percent recoveries and relative percent differences (RPDs) were within acceptance criteria with any exceptions noted below.

QC Batch: WETA/15377

A matrix spike and/or matrix spike duplicate (MS/MSD) were performed on the following sample(s): 92157821004,92157956001

M6: Matrix spike and Matrix spike duplicate recovery not evaluated against control limits due to sample dilution.

- MS (Lab ID: 978972)
- Nitrogen, NO₂ plus NO₃

Duplicate Sample:

All duplicate sample results were within method acceptance criteria with any exceptions noted below.

Additional Comments:

This data package has been reviewed for quality and completeness and is approved for release.

REPORT OF LABORATORY ANALYSIS

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ANALYTICAL RESULTS

Project: J13050208

Pace Project No.: 92206331

| Sample: 2013010622 | | Lab ID: 92157956005 | Collected: 05/08/13 13:30 | Received: 05/14/13 15:08 | Matrix: Water | | | |
|--------------------------------------|-------------|--|---------------------------|--------------------------|----------------|----------------|-----------|------|
| Parameters | Results | Units | Report Limit | DF | Prepared | Analyzed | CAS No. | Qual |
| 200.8 MET ICPMS | | Analytical Method: EPA 200.8 Preparation Method: EPA 200.8 | | | | | | |
| Arsenic | ND | ug/L | 5.0 | 5 | 05/16/13 04:35 | 05/17/13 19:17 | 7440-38-2 | D3 |
| Selenium | 881 | ug/L | 5.0 | 5 | 05/16/13 04:35 | 05/17/13 19:17 | 7782-49-2 | D3 |
| 1631E Mercury, Low Level | | Analytical Method: EPA 1631E Preparation Method: EPA 1631E | | | | | | |
| Mercury | 10.4 | ng/L | 0.50 | 1 | 05/16/13 16:00 | 05/24/13 14:36 | 7439-97-6 | |
| 353.2 Nitrogen, NO2/NO3 pres. | | Analytical Method: EPA 353.2 | | | | | | |
| Nitrogen, NO2 plus NO3 | 35.8 | mg/L | 0.30 | 15 | | 05/21/13 19:53 | | |
| Nitrogen, NO2 plus NO3 | 34.7 | mg/L | 1.0 | 20 | | 05/18/13 01:17 | | |

REPORT OF LABORATORY ANALYSIS

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QUALITY CONTROL DATA

Project: J13050208
Pace Project No.: 92206331

QC Batch: MERP/5205 Analysis Method: EPA 1631E
QC Batch Method: EPA 1631E Analysis Description: 1631E Mercury,Low Level
Associated Lab Samples: 92157956005

METHOD BLANK: 978026 Matrix: Water
Associated Lab Samples: 92157956005

| Parameter | Units | Blank Result | Reporting Limit | Analyzed | Qualifiers |
|-----------|-------|--------------|-----------------|----------------|------------|
| Mercury | ng/L | ND | 0.50 | 05/23/13 12:43 | |

METHOD BLANK: 978027 Matrix: Water
Associated Lab Samples: 92157956005

| Parameter | Units | Blank Result | Reporting Limit | Analyzed | Qualifiers |
|-----------|-------|--------------|-----------------|----------------|------------|
| Mercury | ng/L | ND | 0.50 | 05/23/13 14:38 | |

METHOD BLANK: 978028 Matrix: Water
Associated Lab Samples: 92157956005

| Parameter | Units | Blank Result | Reporting Limit | Analyzed | Qualifiers |
|-----------|-------|--------------|-----------------|----------------|------------|
| Mercury | ng/L | ND | 0.50 | 05/23/13 17:35 | |

LABORATORY CONTROL SAMPLE: 978029

| Parameter | Units | Spike Conc. | LCS Result | LCS % Rec | % Rec Limits | Qualifiers |
|-----------|-------|-------------|------------|-----------|--------------|------------|
| Mercury | ng/L | 5 | 4.48 | 90 | 80-120 | |

MATRIX SPIKE & MATRIX SPIKE DUPLICATE: 980104 980105

| Parameter | Units | 92158226001 Result | MS Spike Conc. | MSD Spike Conc. | MS Result | MSD Result | MS % Rec | MSD % Rec | % Rec Limits | RPD | Qual |
|-----------|-------|--------------------|----------------|-----------------|-----------|------------|----------|-----------|--------------|-----|------|
| Mercury | ng/L | 0.757 | 25 | 25 | 19.4 | 19.4 | 75 | 75 | 71-125 | 0 | |

MATRIX SPIKE & MATRIX SPIKE DUPLICATE: 980146 980147

| Parameter | Units | 92157445003 Result | MS Spike Conc. | MSD Spike Conc. | MS Result | MSD Result | MS % Rec | MSD % Rec | % Rec Limits | RPD | Qual |
|-----------|-------|--------------------|----------------|-----------------|-----------|------------|----------|-----------|--------------|-----|------|
| Mercury | ng/L | 1.11 | 25 | 25 | 21.1 | 21.2 | 80 | 80 | 71-125 | 0 | |

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REPORT OF LABORATORY ANALYSIS

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QUALITY CONTROL DATA

Project: J13050208

Pace Project No.: 92206331

| MATRIX SPIKE & MATRIX SPIKE DUPLICATE: | | 981493 | | 981494 | | | | | | | |
|--|-------|-----------------------|----------------------|-----------------------|--------------|---------------|-------------|--------------|-----------------|-----|------|
| Parameter | Units | 92157956001 Result | MS Spike Conc. | MSD Spike Conc. | MS Result | MSD Result | MS % Rec | MSD % Rec | % Rec Limits | RPD | Qual |
| Mercury | ng/L | 140 | 2500 | 2500 | 2320 | 2310 | 87 | 87 | 71-125 | 0 | |

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QUALITY CONTROL DATA

Project: J13050208
Pace Project No.: 92206331

QC Batch: MPRP/13342 Analysis Method: EPA 200.8
QC Batch Method: EPA 200.8 Analysis Description: 200.8 MET
Associated Lab Samples: 92157956005

METHOD BLANK: 629567 Matrix: Water
Associated Lab Samples: 92157956005

| Parameter | Units | Blank Result | Reporting Limit | Analyzed | Qualifiers |
|-----------|-------|--------------|-----------------|----------------|------------|
| Arsenic | ug/L | ND | 1.0 | 05/16/13 21:27 | |
| Selenium | ug/L | ND | 1.0 | 05/16/13 21:27 | |

LABORATORY CONTROL SAMPLE: 629568

| Parameter | Units | Spike Conc. | LCS Result | LCS % Rec | % Rec Limits | Qualifiers |
|-----------|-------|-------------|------------|-----------|--------------|------------|
| Arsenic | ug/L | 50 | 50.9 | 102 | 85-115 | |
| Selenium | ug/L | 50 | 52.2 | 104 | 85-115 | |

MATRIX SPIKE & MATRIX SPIKE DUPLICATE: 629569 629570

| Parameter | Units | 92157602001 Result | MS | | MSD | | MS | | MSD | | % Rec Limits | RPD | Qual |
|-----------|-------|--------------------|-------------|-----------|------------|-------|-------|-----|--------|----|--------------|-----|------|
| | | | Spike Conc. | MS Result | MSD Result | % Rec | % Rec | | | | | | |
| Arsenic | ug/L | ND | 50 | 50 | 50.2 | 50.0 | 99 | 98 | 70-130 | .5 | | | |
| Selenium | ug/L | 1.5 | 50 | 50 | 51.3 | 51.4 | 99 | 100 | 70-130 | .3 | | | |

MATRIX SPIKE & MATRIX SPIKE DUPLICATE: 629571 629572

| Parameter | Units | 92157956001 Result | MS | | MSD | | MS | | MSD | | % Rec Limits | RPD | Qual |
|-----------|-------|--------------------|-------------|-----------|------------|-------|-------|----|--------|------|--------------|-----|------|
| | | | Spike Conc. | MS Result | MSD Result | % Rec | % Rec | | | | | | |
| Arsenic | ug/L | ND | 50 | 50 | 48.9 | 50.2 | 91 | 93 | 70-130 | 3 | | | |
| Selenium | ug/L | 357 | 50 | 50 | 390 | 402 | 67 | 91 | 70-130 | 3 M1 | | | |

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REPORT OF LABORATORY ANALYSIS

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QUALITY CONTROL DATA

Project: J13050208
Pace Project No.: 92206331

QC Batch: WETA/15377 Analysis Method: EPA 353.2
QC Batch Method: EPA 353.2 Analysis Description: 353.2 Nitrate + Nitrite, preserved
Associated Lab Samples: 92157956005

METHOD BLANK: 978968 Matrix: Water
Associated Lab Samples: 92157956005

| Parameter | Units | Blank Result | Reporting Limit | Analyzed | Qualifiers |
|------------------------|-------|--------------|-----------------|----------------|------------|
| Nitrogen, NO2 plus NO3 | mg/L | ND | 0.020 | 05/21/13 19:14 | |

LABORATORY CONTROL SAMPLE: 978969

| Parameter | Units | Spike Conc. | LCS Result | LCS % Rec | % Rec Limits | Qualifiers |
|------------------------|-------|-------------|------------|-----------|--------------|------------|
| Nitrogen, NO2 plus NO3 | mg/L | 2.5 | 2.5 | 99 | 90-110 | |

MATRIX SPIKE SAMPLE: 978970

| Parameter | Units | 92157821004 Result | Spike Conc. | MS Result | MS % Rec | % Rec Limits | Qualifiers |
|------------------------|-------|--------------------|-------------|-----------|----------|--------------|------------|
| Nitrogen, NO2 plus NO3 | mg/L | ND | 2.5 | 2.6 | 106 | 75-125 | |

MATRIX SPIKE SAMPLE: 978972

| Parameter | Units | 92157956001 Result | Spike Conc. | MS Result | MS % Rec | % Rec Limits | Qualifiers |
|------------------------|-------|--------------------|-------------|-----------|----------|--------------|------------|
| Nitrogen, NO2 plus NO3 | mg/L | 175 | 2.5 | 173 | -99 | 75-125 | M6 |

SAMPLE DUPLICATE: 978971

| Parameter | Units | 92157821004 Result | Dup Result | RPD | Qualifiers |
|------------------------|-------|--------------------|------------|-----|------------|
| Nitrogen, NO2 plus NO3 | mg/L | ND | ND | | |

SAMPLE DUPLICATE: 978973

| Parameter | Units | 92157956001 Result | Dup Result | RPD | Qualifiers |
|------------------------|-------|--------------------|------------|-----|------------|
| Nitrogen, NO2 plus NO3 | mg/L | 175 | 176 | 1 | |

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REPORT OF LABORATORY ANALYSIS

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QUALITY CONTROL DATA

Project: J13050208
Pace Project No.: 92206331

QC Batch: WETA/26304 Analysis Method: EPA 353.2
QC Batch Method: EPA 353.2 Analysis Description: 353.2 Nitrate + Nitrite, preserved
Associated Lab Samples: 92157956005

METHOD BLANK: 631586 Matrix: Water
Associated Lab Samples:

| Parameter | Units | Blank Result | Reporting Limit | Analyzed | Qualifiers |
|------------------------|-------|--------------|-----------------|----------------|------------|
| Nitrogen, NO2 plus NO3 | mg/L | ND | 0.050 | 05/18/13 00:20 | |

LABORATORY CONTROL SAMPLE: 631587

| Parameter | Units | Spike Conc. | LCS Result | LCS % Rec | % Rec Limits | Qualifiers |
|------------------------|-------|-------------|------------|-----------|--------------|------------|
| Nitrogen, NO2 plus NO3 | mg/L | 2 | 1.8 | 91 | 90-110 | |

MATRIX SPIKE SAMPLE: 631589

| Parameter | Units | 92157956001 Result | Spike Conc. | MS Result | MS % Rec | % Rec Limits | Qualifiers |
|------------------------|-------|--------------------|-------------|-----------|----------|--------------|------------|
| Nitrogen, NO2 plus NO3 | mg/L | 176 | 400 | 543 | 92 | 80-120 | |

MATRIX SPIKE SAMPLE: 631591

| Parameter | Units | 3592121003 Result | Spike Conc. | MS Result | MS % Rec | % Rec Limits | Qualifiers |
|------------------------|-------|-------------------|-------------|-----------|----------|--------------|------------|
| Nitrogen, NO2 plus NO3 | mg/L | 0.029J | 2 | 2.0 | 98 | 80-120 | |

SAMPLE DUPLICATE: 631588

| Parameter | Units | 92157956001 Result | Dup Result | RPD | Qualifiers |
|------------------------|-------|--------------------|------------|-----|------------|
| Nitrogen, NO2 plus NO3 | mg/L | 176 | 180 | 2 | |

SAMPLE DUPLICATE: 631590

| Parameter | Units | 3592121003 Result | Dup Result | RPD | Qualifiers |
|------------------------|-------|-------------------|------------|-----|------------|
| Nitrogen, NO2 plus NO3 | mg/L | 0.029J | ND | | |

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QUALIFIERS

Project: J13050208
Pace Project No.: 92206331

DEFINITIONS

DF - Dilution Factor, if reported, represents the factor applied to the reported data due to changes in sample preparation, dilution of the sample aliquot, or moisture content.

ND - Not Detected at or above adjusted reporting limit.

J - Estimated concentration above the adjusted method detection limit and below the adjusted reporting limit.

MDL - Adjusted Method Detection Limit.

PQL - Practical Quantitation Limit.

RL - Reporting Limit.

S - Surrogate

1,2-Diphenylhydrazine (8270 listed analyte) decomposes to Azobenzene.

Consistent with EPA guidelines, unrounded data are displayed and have been used to calculate % recovery and RPD values.

LCS(D) - Laboratory Control Sample (Duplicate)

MS(D) - Matrix Spike (Duplicate)

DUP - Sample Duplicate

RPD - Relative Percent Difference

NC - Not Calculable.

SG - Silica Gel - Clean-Up

U - Indicates the compound was analyzed for, but not detected.

N-Nitrosodiphenylamine decomposes and cannot be separated from Diphenylamine using Method 8270. The result reported for each analyte is a combined concentration.

Acid preservation may not be appropriate for 2-Chloroethylvinyl ether, Styrene, and Vinyl chloride.

LOD - Limit of Detection.

LOQ - Limit of Quantitation.

Pace Analytical is TNI accredited. Contact your Pace PM for the current list of accredited analytes.

TNI - The NELAC Institute.

LABORATORIES

PASI-A Pace Analytical Services - Asheville

PASI-O Pace Analytical Services - Ormond Beach

ANALYTE QUALIFIERS

D3 Sample was diluted due to the presence of high levels of non-target analytes or other matrix interference.

M1 Matrix spike recovery exceeded QC limits. Batch accepted based on laboratory control sample (LCS) recovery.

M6 Matrix spike and Matrix spike duplicate recovery not evaluated against control limits due to sample dilution.

REPORT OF LABORATORY ANALYSIS

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QUALITY CONTROL DATA CROSS REFERENCE TABLE

Project: J13050208

Pace Project No.: 92206331

| Lab ID | Sample ID | QC Batch Method | QC Batch | Analytical Method | Analytical Batch |
|-------------|------------|-----------------|------------|-------------------|------------------|
| 92157956005 | 2013010622 | EPA 200.8 | MPRP/13342 | EPA 200.8 | ICPM/5311 |
| 92157956005 | 2013010622 | EPA 1631E | MERP/5205 | EPA 1631E | MERC/5063 |
| 92157956005 | 2013010622 | EPA 353.2 | WETA/26304 | | |
| 92157956005 | 2013010622 | EPA 353.2 | WETA/15377 | | |

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Sample Condition Upon Receipt (SCUR)

Document Number: F-CHR-CS-03-rev.10

Issuing Authority: Pace Huntersville Quality Office

Client Name: Duke

Where Received: Huntersville Asheville Eden Raleigh

Courier: Fed Ex UPS USPS Client Commercial Pace Other _____

Custody Seal on Cooler/Box Present: yes no Seals intact: yes no

Packing Material: Bubble Wrap Bubble Bags None Other _____

Thermometer Used: IR Gun T1101 T1102 Type of Ice: Wet Blue None Samples on ice, cooling process has begun

Temp Correction Factor T1101: No Correction T1102: No Correction

Corrected Cooler Temp.: 2.0 C Biological Tissue is Frozen: Yes No N/A

Temp should be above freezing to 6°C

Comments:

Date and Initials of person examining contents: 7/26/05/BJD

| | | |
|--|--|-----|
| Chain of Custody Present: | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A | 1. |
| Chain of Custody Filled Out: | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A | 2. |
| Chain of Custody Relinquished: | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A | 3. |
| Sampler Name & Signature on COC: | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A | 4. |
| Samples Arrived within Hold Time: | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A | 5. |
| Short Hold Time Analysis (<72hr): | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A | 6. |
| Rush Turn Around Time Requested: | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A | 7. |
| Sufficient Volume: | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A | 8. |
| Correct Containers Used: | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A | 9. |
| -Pace Containers Used: | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A | |
| Containers Intact: | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A | 10. |
| Filtered volume received for Dissolved tests | <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A | 11. |
| Sample Labels match COC: | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A | 12. |
| -Includes date/time/ID/Analysis Matrix: | <u>W5</u> | |
| All containers needing preservation have been checked. | <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A | 13. |
| All containers needing preservation are found to be in compliance with EPA recommendation. | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A | |
| exceptions: VOA, coliform, TOC, O&G, WI-DRO (water) | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | |
| Samples checked for dechlorination: | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A | 14. |
| Headspace in VOA Vials (>6mm): | <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A | 15. |
| Trip Blank Present: | <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A | 16. |
| Trip Blank Custody Seals Present | <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A | |
| Pace Trip Blank Lot # (if purchased): | | |

Client Notification/ Resolution:

Field Data Required? Y / N

Person Contacted: _____ Date/Time: _____

Comments/ Resolution: _____

| | | | |
|---------------|------------|-------|----------------|
| SCURF Review: | <u>Klt</u> | Date: | <u>5/13/13</u> |
| SRF Review: | <u>Klt</u> | Date: | <u>5/14/13</u> |

Note: Whenever there is a discrepancy affecting North Carolina compliance samples, a copy of this form will be sent to the North Carolina DEHNR Certification Office (i.e out of hold, incorrect preservative, out of temp, incorrect containers)

WO#: 92157956



92157956



CHAIN OF CUSTODY RECORD AND ANALYSIS REQUEST FORM

Analytical Laboratory Services
 Mail Code MGC3A2 (Building 7405)
 13339 Hagers Ferry Rd
 Huntersville, N. C. 28078
 (980) 875-5245
 Fax: (980) 875-4349

Customer must Complete

1) Project Name: **Belwus - FGD Wastewater Study**

2) Client: **Bill Kennedy, Joe Potts**

3) Business Unit: **BC00**

4) Project ID: **BMCEFGD**

5) Activity ID: **BMCEFGD**

6) Process ID: **BMCEFGD**

7) Mail Code: **BMCEFGD**

8) Fax No: **BMCEFGD**

9) Phone No: **BMCEFGD**

Work Order: **J1350208**

Matrix: **Other**

Logged By: **ppb** Date & Time: **5-9-13 - 1430**

Verifier: **PAC**

PO #: **15-Presev. 1=HCL, 2=H2SO4, 3=HNO3, 4=Ice, 5=None**

COOLER Temp (C): **15-Presev. 1=HCL, 2=H2SO4, 3=HNO3, 4=Ice, 5=None**

Customer to complete all appropriate areas.

| LAB USE ONLY 11) Lab ID | 12) Chem Desktop No. | 13) Sample Description or ID | 14) Collection Information | | 17) Comp. | 18) Grab | 16) Analyses Required | Samples | NC SC OH | 20) Total # of Containers |
|----------------------------|-------------------------|------------------------------|----------------------------|-------|------------|----------|-----------------------|---------|----------------|---------------------------|
| | | | Date | Time | | | | | | |
| 2013010- | | | | | | | | | | |
| 547 | | Effluent Tank - CS | 8-May | 8:00 | J. Perkins | X | 1 | 1 | 1 | |
| 619 | | Bio 2 Effluent - BC | 8-May | 8:15 | J. Perkins | X | 1 | 1 | 1 | |
| 620 | | 2nd Stage Cell - RS | 8-May | 8:16 | J. Perkins | X | 1 | 1 | 1 | |
| 621 | | Bio 2 Effluent - AS | 8-May | 10:00 | J. Perkins | X | 1 | 1 | 1 | |
| 622 | | Effluent Tank - MF | 8-May | 13:30 | J. Perkins | X | 1 | 1 | 1 | |

Customer to complete appropriate columns to right

19) Relinquished By: **ppb** Date/Time: **5-13-13**

20) Relinquished By: **ppb** Date/Time: **5-13-13**

21) Relinquished By: **ppb** Date/Time: **5-13-13**

22) Requested Turnaround: **14 Days X**

23) Requested Turnaround: **7 Days**

24) Comments: **was tot. vocem. alg. method for As & Se**

Page 1 of 1
 DISTRIBUTION
 ORIGINAL to LAB,
 COPY to CLIENT

02157956